2002 Virginia Small Business FORM 500S Department of Taxation Corporation Return of Income P.O. Box 1500 Richmond, VA 23218-1500 FISCAL year filer or SHORT year filer: enter beginning date _ , and CHECK here. , and ending date Official use only Check if -Number and street A Change in Address Federal Employer Identification Number Address continued B Final Return (No Longer Liable for Tax) City or town, state and ZIP Code Virginia Corporation C Coalfield Credit Account Number Date Incorporated Place Incorporated (Claimed or Earned) Principal Business Activity Code Description of Business Activity If your tax return is filed on computer generated forms or forms supplied by a tax preparer and you do not need to receive a corporate packet next year, place an "X" in the box to the right. IMPORTANT: ATTACH A COPY OF YOUR FEDERAL RETURN TO THIS RETURN PART I - Virginia Additions and Subtractions To Federal Income of Shareholders 1. Name, Address and Social Security Number 2. Additions SHAREHOLDERS 3. Subtractions No. 4. Net Adjustments of Shares From Part III Line 6 Difference Between Columns 2 and 3 Α SSN: В SSN: C SSN: D SSN: \mathbf{E} SSN: TOTALS QUESTIONS The corporation's books are in care of _ _located at _ Has your federal income tax liability been redetermined for any prior year(s) which has not previously been reported to the Virginia _____. If "yes", state years Department of Taxation? Yes ____ __ No __ _. Report changes under separate cover and mail to Virginia Department of Taxation, P.O. Box 1880, Richmond, Virginia 23218-1880. Mail this return to the Virginia Department of Taxation, P.O. Box 1500, Richmond, Virginia 23218-1500 on or before the fifteenth day of the fourth month following the close of the taxable year. Checks should be made payable to the Virginia Department of Taxation. DECLARATION I, the undersigned president, vice-president, treasurer, assistant treasurer, chief accounting officer, or other officer duly authorized to act, of the corporation for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the income tax laws of the Commonwealth of Virginia. If prepared by a person other than taxpayer, their declaration is based on all information of which they have any knowledge.

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(Signature and phone number of officer) (Individual or firm, signature of preparer and phone number)

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	TO TAL	L SHAREHOLDERS' SHARE				
	AMOUNT	A	В	С	D	E
1 Interest on state obligations other than Virginia						
2(a) Fixed Date Conformity- Depreciation						
(b) Fixed Date Conformity- Disposed Asset						
(c) Clean Fuel Vehicle Deduction						
(d) Other Fixed Date Changes Not Listed						
(e) Other (see instructions)						
3 Total additions 1 and 2 (a) - (e)						

PART III - Subtractions From Federal Taxable Income

	TO TAL	TOTAL SHAREHOLDERS' SHARE				
	AMOUNT	A	В	С	D	E
4 Income from obligations of						
theUnited States (see instructions)						
5 (a) Fixed Date Conformity - Depreciation						
(b) Fixed Date Conformity -Disposed Asset						
(c) S- Corporation Discharge						
(d) Other Fixed Date Changes Not Listed						
(e) Other (see instructions)						
6 Total subtractions-Add lines 4 and 5(a) - (e)						

PART IV - Distributable Income Eligible For Enterprise Zone Tax Credit

	TO TAL	SHAREHOLDERS' SHARE					
	AMOUNT	A	В	С	D	E	
7 Shareholders' share of income eligible							
for the Enterprise Zone credit							

PART V - For Nonresidents Only: Income From Virginia Sources

	TO TAL	SHAREHOLDERS' SHARE					
	AMOUNT	A	В	С	D	E	
8 Nonresident shareholders' share of income from							
Virginia sources (Enter on Form 763, Line 55)							

PART VI - Credits To Tax

Enter the name of credit(s) and the amount claimed and total on line 9 below from the following list: Neighborhood Assistance Act, Conservation Tillage Equipment, Fertilizer & Pesticide Application Equipment, Recyclable Material Processing Equipment, Rent Reduction Program Credit, Vehicle Emissions testing Equipment, Clean Fuel Vehicle & Certain Refueling Property Credit, Income taxes paid to other state in the U.S., Major Business Facility Job Credit, Historic Rehabilitation Credit, Day-Facility Investment Credit, Agricultural Best Management Practices Credit, Low-Income Housing Credit, Qualified Equity & Subordinated Debt Investment, Worker Retraining Credit, Waste Motor Oil Burning Equipment Credit, Credit for Employers of TANF Recipients, Credit for Employers of Disabled Individuals, Coalfield Employment Enhancement Credit Claim, Riparian Forest Buffer Protection of Waterways, Land Preservation, and Coal Employment & Production Incentive Credit. If additional space is needed, either complete an additional page 2 of Form 500S or attach a separate schedule.

	TO TAL		SHAR	EHOLDERS' SHA	RE	
NAME OF CREDIT	AMOUNT	А	В	С	D	E
9 Total Credits						

PART VII - Coalfield Employment Enhancement Tax Credit Earned (check coalfield credit box on front)

	TO TAL		SHARI	EHOLDERS' SHA	RE	
	AMOUNT	A	В	С	D	E
Enhancement Tax Credit Earned						